

Meyers, Rodbell & Rosenbaum, P.A.
6801 Kenilworth Avenue, Suite 400
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Federal ID #52-1035634

Cloverleaf Enterprises, Inc.
c/o Political Solutions
5101 MacArthur Blvd., N.W.
Washington DC 20016

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12/31/2009
ACCOUNT NO: 6229-0010M
INVOICE NO: 55638

ATTN: Kelley Rogers, President

Tom Chuckas/Employment Contract Dispute

			HOURS	
12/17/2009	JBC	Receipt/review of notice of motions hearing from Circuit Court for Baltimore City	0.20	70.00
		Joseph B. Chazen	0.20	70.00
12/01/2009	GMS	Receipt/review of stipulation extending time to answer or otherwise respond to amended complaint	0.20	55.00
12/02/2009	GMS	Send email to Kelley Rogers in re affidavit for summary judgment	0.20	55.00
12/08/2009	GMS	Receipt/review of Writ of Summons	0.20	55.00
	GMS	Review - Prep of Pleadings - review of exhibits to Motion for Summary Judgment	0.20	55.00
12/09/2009	GMS	Draft letter to process server in re instruction for filing	0.20	55.00
12/14/2009	GMS	Receipt/review of invoice for service of process and affidavit of service	0.20	55.00
	GMS	Draft letter to Tim Maloney, Esq in re filing of complaint	0.20	55.00
12/17/2009	GMS	Receipt/review of motion's hearing notice	0.20	55.00
		Gina Marie Smith	1.60	440.00
12/08/2009	LNM	Pick Up Summons from Baltimore City Circuit Court	1.80	45.00
12/16/2009	LNM	File Affidavit of Service in Baltimore City Circuit Court	0.70	17.50
		Levi N. McFadden	2.50	62.50
12/09/2009	SK	File Motion for Partial Summary Judgment in Baltimore City Circuit Court.	1.50	37.50
		Sea-Yeun Kim	1.50	37.50
		CURRENT SERVICES RENDERED	5.80	610.00
12/09/2009		Parking while in Baltimore Circuit Court		5.00
12/09/2009		Parking		3.00

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12/22/2009	William A. Collins for process service on Thomas Chuckas - Inv. #0734	75.00
	TOTAL EXPENSES	<u>83.00</u>
	TOTAL CURRENT WORK	693.00
	BALANCE DUE	<u><u>\$693.00</u></u>

Payable to Meyers, Rodbell & Rosenbaum, P.A.
To ensure proper credit include account and invoice
number(s) on remittance checks.

PAYMENT DUE UPON RECEIPT